

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/16/20 to:8/31/20	
4 Mill				
9002.0000	Prior Tax		73.11	
9003.0000	Back Tax		21.81	
9005.0000	Jt. County 4 Mill		1.35	
4 Mill			TOTAL	96.27
Building				
9002.0000	Prior Tax		449.05	
9003.0000	Back Tax		8.55	
Building			TOTAL	457.60
General				
9002.0000	Prior Tax		3,144.19	
9003.0000	Back Tax		59.85	
9030.0000	Mortgage Tax		1,857.49	
9409.0000	Resale Distribution		516.19	
General			TOTAL	5,577.72
Sinking				
9002.0000	Prior Tax		1,530.72	
9003.0000	Back Tax		25.07	
Sinking			TOTAL	1,555.79
Warrant Date	9/02/2020	Warrant No:	2177010003	Remit Total 7,687.38

Payment No. _____

Remittance Warrant for:
Dependent School Remit

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177010003

Date: 9/02/20

Fund: 7701

Pay Exactly \$7,687.38

PAY EXACTLY Seven Thousand Six Hundred Eighty Seven DOLLARS and 38 CENTS

Collections for: August 16, 2020 to August 31, 2020

4 Mill	96.27
Building	457.60
General	5,577.72
Sinking	1,555.79

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 8/16/20 to:8/31/20	
4 Mill				
9002.0000	Prior Tax		483.32	
9003.0000	Back Tax		144.18	
9005.0000	Jt. County 4 Mill		8.92	
4 Mill			TOTAL	636.42
Building				
9002.0000	Prior Tax		769.28	
9003.0000	Back Tax		185.68	
Building			TOTAL	954.96
General				
9002.0000	Prior Tax		5,383.46	
9003.0000	Back Tax		1,299.39	
9030.0000	Mortgage Tax		12,280.15	
9409.0000	Resale Distribution		3,412.59	
General			TOTAL	22,375.59
Sinking				
9002.0000	Prior Tax		3,645.85	
9003.0000	Back Tax		869.78	
Sinking			TOTAL	4,515.63
Warrant Date	9/02/2020	Warrant No:	2177020025	Remit Total 28,482.60

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020025
Date: 9/02/20
Fund: 7702

To the County Treasurer:

Pay to the Order of: **CLAREMORE PUBLIC SCHOOLS**

Pay Exactly
\$28,482.60

PAY EXACTLY Twenty Eight Thousand Four Hundred Eighty Two DOLLARS and 60 CENTS

Collections for: August 16, 2020 to August 31, 2020

4 Mill 636.42
Building 954.96
General 22,375.59
Sinking 4,515.63

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 8/16/20 to:8/31/20	
4 Mill				
9002.0000	Prior Tax		242.66	
9003.0000	Back Tax		72.39	
9005.0000	Jt. County 4 Mill		4.48	
		4 Mill	TOTAL	319.53
Building				
9002.0000	Prior Tax		46.85	
		Building	TOTAL	46.85
General				
9002.0000	Prior Tax		328.35	
9030.0000	Mortgage Tax		6,165.55	
9409.0000	Resale Distribution		1,713.38	
		General	TOTAL	8,207.28
Sinking				
9002.0000	Prior Tax		185.19	
		Sinking	TOTAL	185.19
Warrant Date	9/02/2020	Warrant No:	2177020026	Remit Total 8,758.85

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020026
Date: 9/02/20
Fund: 7702

To the County Treasurer:

Pay to the Order of: **CATOOSA PUBLIC SCHOOLS**

Pay Exactly
\$8,758.85

PAY EXACTLY Eight Thousand Seven Hundred Fifty Eight DOLLARS and 85 CENTS

Collections for: August 16, 2020 to August 31, 2020

4 Mill	319.53
Building	46.85
General	8,207.28
Sinking	185.19

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 8/16/20 to:8/31/20	
4 Mill				
9002.0000	Prior Tax		100.39	
9003.0000	Back Tax		29.95	
9005.0000	Jt. County 4 Mill		1.85	
		4 Mill	TOTAL	132.19
Building				
9002.0000	Prior Tax		91.83	
9003.0000	Back Tax		11.57	
		Building	TOTAL	103.40
General				
9002.0000	Prior Tax		642.24	
9003.0000	Back Tax		80.88	
9030.0000	Mortgage Tax		2,550.59	
9409.0000	Resale Distribution		708.80	
		General	TOTAL	3,982.51
Sinking				
9002.0000	Prior Tax		299.04	
9003.0000	Back Tax		36.64	
		Sinking	TOTAL	335.68
Warrant Date	9/02/2020	Warrant No:	2177020027	Remit Total 4,553.78

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020027
Date: 9/02/20
Fund: 7702

To the County Treasurer:

Pay to the Order of: **CHELSEA PUBLIC SCHOOLS**

Pay Exactly \$4,553.78

PAY EXACTLY Four Thousand Five Hundred Fifty Three DOLLARS and 78 CENTS

Collections for: August 16, 2020 to August 31, 2020

4 Mill 132.19
Building 103.40
General 3,982.51
Sinking 335.68

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 8/16/20 to:8/31/20	
4 Mill				
9002.0000	Prior Tax		229.37	
9003.0000	Back Tax		68.42	
9005.0000	Jt. County 4 Mill		4.24	
			4 Mill	TOTAL
				302.03
Building				
9002.0000	Prior Tax		176.09	
9003.0000	Back Tax		88.31	
			Building	TOTAL
				264.40
General				
9002.0000	Prior Tax		1,233.70	
9003.0000	Back Tax		618.73	
9030.0000	Mortgage Tax		5,827.80	
9409.0000	Resale Distribution		1,619.52	
			General	TOTAL
				9,299.75
Sinking				
9002.0000	Prior Tax		614.76	
9003.0000	Back Tax		380.54	
			Sinking	TOTAL
				995.30
Warrant Date	9/02/2020	Warrant No:	2177020028	Remit Total
				10,861.48

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020028
Date: 9/02/20
Fund: 7702

To the County Treasurer:

Pay to the Order of: **OOLOGAH-TALALA PUBLIC SCHOOLS**

Pay Exactly \$10,861.48

PAY EXACTLY Ten Thousand Eight Hundred Sixty One DOLLARS and 48 CENTS

Collections for: August 16, 2020 to August 31, 2020

4 Mill 302.03
Building 264.40
General 9,299.75
Sinking 995.30

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 8/16/20 to:8/31/20	
4 Mill				
9002.0000	Prior Tax		164.64	
9003.0000	Back Tax		49.12	
9005.0000	Jt. County 4 Mill		3.04	
		4 Mill	TOTAL	216.80
Building				
9002.0000	Prior Tax		47.55	
9003.0000	Back Tax		22.54	
		Building	TOTAL	70.09
General				
9002.0000	Prior Tax		332.87	
9003.0000	Back Tax		157.80	
9030.0000	Mortgage Tax		4,183.21	
9409.0000	Resale Distribution		1,162.49	
		General	TOTAL	5,836.37
Sinking				
9002.0000	Prior Tax		127.82	
9003.0000	Back Tax		65.73	
		Sinking	TOTAL	193.55
Warrant Date	9/02/2020	Warrant No:	2177020029	Remit Total 6,316.81

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020029
Date: 9/02/20
Fund: 7702

To the County Treasurer:

Pay to the Order of: **INOLA PUBLIC SCHOOLS**

Pay Exactly \$6,316.81

PAY EXACTLY Six Thousand Three Hundred Sixteen DOLLARS and 81 CENTS

Collections for: August 16, 2020 to August 31, 2020

4 Mill 216.80
Building 70.09
General 5,836.37
Sinking 193.55

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 8/16/20 to:8/31/20	
4 Mill				
9002.0000	Prior Tax		167.18	
9003.0000	Back Tax		49.87	
9005.0000	Jt. County 4 Mill		3.08	
		4 Mill	TOTAL	220.13
Building				
9002.0000	Prior Tax		271.78	
		Building	TOTAL	271.78
General				
9002.0000	Prior Tax		1,902.96	
9030.0000	Mortgage Tax		4,247.71	
9409.0000	Resale Distribution		1,180.42	
		General	TOTAL	7,331.09
Sinking				
9002.0000	Prior Tax		1,062.22	
		Sinking	TOTAL	1,062.22
Warrant Date	9/02/2020	Warrant No:	2177020030	Remit Total 8,885.22

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020030
Date: 9/02/20
Fund: 7702

To the County Treasurer:

Pay to the Order of: **SEQUOYAH PUBLIC SCHOOLS**

Pay Exactly
\$8,885.22

PAY EXACTLY Eight Thousand Eight Hundred Eighty Five DOLLARS and 22 CENTS

Collections for: August 16, 2020 to August 31, 2020

4 Mill	220.13
Building	271.78
General	7,331.09
Sinking	1,062.22

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 8/16/20 to:8/31/20	
4 Mill				
9002.0000	Prior Tax		59.41	
9003.0000	Back Tax		17.72	
9005.0000	Jt. County 4 Mill		1.10	
		4 Mill	TOTAL	78.23
Building				
9002.0000	Prior Tax		204.59	
9003.0000	Back Tax		321.60	
		Building	TOTAL	526.19
General				
9002.0000	Prior Tax		1,432.94	
9003.0000	Back Tax		2,252.45	
9030.0000	Mortgage Tax		1,509.47	
9409.0000	Resale Distribution		419.47	
		General	TOTAL	5,614.33
Sinking				
9002.0000	Prior Tax		821.13	
9003.0000	Back Tax		1,192.34	
		Sinking	TOTAL	2,013.47
Warrant Date	9/02/2020	Warrant No:	2177020031	Remit Total 8,232.22

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020031
Date: 9/02/20
Fund: 7702

To the County Treasurer:

Pay to the Order of: **FOYIL PUBLIC SCHOOLS**

Pay Exactly \$8,232.22

PAY EXACTLY Eight Thousand Two Hundred Thirty Two DOLLARS and 22 CENTS

Collections for: August 16, 2020 to August 31, 2020

4 Mill 78.23
Building 526.19
General 5,614.33
Sinking 2,013.47

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 8/16/20 to:8/31/20	
4 Mill				
9002.0000	Prior Tax		179.47	
9003.0000	Back Tax		53.54	
9005.0000	Jt. County 4 Mill		3.31	
		4 Mill	TOTAL	236.32
Building				
9002.0000	Prior Tax		84.39	
		Building	TOTAL	84.39
General				
9002.0000	Prior Tax		591.03	
9030.0000	Mortgage Tax		4,559.81	
9409.0000	Resale Distribution		1,267.15	
		General	TOTAL	6,417.99
Sinking				
9002.0000	Prior Tax		282.83	
		Sinking	TOTAL	282.83
Warrant Date	9/02/2020	Warrant No:	2177020032	Remit Total 7,021.53

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: **VERDIGRIS PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020032

Date: 9/02/20

Fund: 7702

Pay Exactly
\$7,021.53

PAY EXACTLY Seven Thousand Twenty One DOLLARS and 53 CENTS

Collections for: August 16, 2020 to August 31, 2020

4 Mill	236.32
Building	84.39
General	6,417.99
Sinking	282.83

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 8/16/20 to:8/31/20
4 Mill 9002.0000 Prior Tax 9003.0000 Back Tax	420.55 0.52	
	4 Mill TOTAL	421.07
Warrant Date 9/02/2020	Warrant No: 2177020033	Remit Total 421.07

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: **TULSA COUNTY TREASURER**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020033

Date: 9/02/20

Fund: 7702

Pay Exactly \$421.07

PAY EXACTLY Four Hundred Twenty One DOLLARS and 7 CENTS

Collections for: August 16, 2020 to August 31, 2020

4 Mill 421.07

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 8/16/20 to:8/31/20	
Building				
9002.0000	Prior Tax		539.53	
9003.0000	Back Tax		0.68	
		Building	TOTAL	540.21
General				
9002.0000	Prior Tax		3,775.70	
9003.0000	Back Tax		4.73	
		General	TOTAL	3,780.43
Sinking				
9002.0000	Prior Tax		2,815.61	
9003.0000	Back Tax		3.13	
		Sinking	TOTAL	2,818.74
Warrant Date	9/02/2020	Warrant No:	2177020034	Remit Total 7,139.38

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: **OWASSO PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020034

Date: 9/02/20

Fund: 7702

Pay Exactly
\$7,139.38

PAY EXACTLY Seven Thousand One Hundred Thirty Nine DOLLARS and 38 CENTS

Collections for: August 16, 2020 to August 31, 2020

Building	540.21
General	3,780.43
Sinking	2,818.74

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 8/16/20 to:8/31/20	
General				
9208.0000	OTC - Alcoholic Beverage		7,582.35	
9215.0000	OTC - Motor Vehicle		4,369.58	
9409.0000	Resale Distribution		3,746.98	
		General	TOTAL	15,698.91
Sinking				
9002.0000	Prior Tax		0.52	
9003.0000	Back Tax		17.13	
		Sinking	TOTAL	17.65
Warrant Date	9/02/2020	Warrant No:	2177030015	Remit Total 15,716.56

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **CITY OF CATOOSA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030015

Date: 9/02/20

Fund: 7703

Pay Exactly \$15,716.56

PAY EXACTLY Fifteen Thousand Seven Hundred Sixteen DOLLARS and 56 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 15,698.91
Sinking 17.65

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 8/16/20 to:8/31/20
General		
9208.0000	OTC - Alcoholic Beverage	2,082.47
9215.0000	OTC - Motor Vehicle	1,198.45
9409.0000	Resale Distribution	278.18
	General	TOTAL
		3,559.10
Warrant Date 9/02/2020	Warrant No: 2177030016	Remit Total 3,559.10

Payment No. _____
Remittance Warrant for:
Municipal-City-Town remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030016
Date: 9/02/20
Fund: 7703

Pay to the Order of: **TOWN OF CHELSEA**

Pay Exactly \$3,559.10

PAY EXACTLY Three Thousand Five Hundred Fifty Nine DOLLARS and 10 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 3,559.10

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE		Apportionment Date 8/16/20 to:8/31/20	
General				
9208.0000	OTC - Alcoholic Beverage		19,701.82	
9215.0000	OTC - Motor Vehicle		11,778.95	
9409.0000	Resale Distribution		5,847.86	
9501.0000	All Special Assessments		451.60	
		General	TOTAL	37,780.23
Sinking				
9003.0000	Back Tax		0.37	
		Sinking	TOTAL	0.37
Warrant Date	9/02/2020	Warrant No:	2177030017	Remit Total 37,780.60

Payment No. _____
Remittance Warrant for:
Municipal-City-Town remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030017
Date: 9/02/20
Fund: 7703

Pay to the Order of: **CITY OF CLAREMORE**

Pay Exactly \$37,780.60

PAY EXACTLY Thirty Seven Thousand Seven Hundred Eighty DOLLARS and 60 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 37,780.23
Sinking 0.37

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 8/16/20 to:8/31/20
General 9208.0000 OTC - Alcoholic Beverage 9409.0000 Resale Distribution		364.75 57.07
	General	TOTAL
		421.82
Warrant Date 9/02/2020	Warrant No: 2177030018	Remit Total 421.82

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF FOYIL**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030018

Date: 9/02/20

Fund: 7703

<p>Pay Exactly \$421.82</p>
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PAY EXACTLY Four Hundred Twenty One DOLLARS and 82 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 421.82

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 8/16/20 to:8/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,895.85
9215.0000 OTC - Motor Vehicle		1,133.09
9409.0000 Resale Distribution		483.37
	General	TOTAL
		3,512.31
Warrant Date 9/02/2020	Warrant No: 2177030019	Remit Total 3,512.31

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF INOLA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030019

Date: 9/02/20

Fund: 7703

Pay Exactly \$3,512.31

PAY EXACTLY Three Thousand Five Hundred Twelve DOLLARS and 31 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 3,512.31

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 8/16/20 to:8/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,215.13
9215.0000 OTC - Motor Vehicle		738.42
9409.0000 Resale Distribution		342.44
	General	TOTAL
		2,295.99
Warrant Date 9/02/2020	Warrant No: 2177030020	Remit Total 2,295.99

Payment No. _____
Remittance Warrant for:
Municipal-City-Town remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030020
Date: 9/02/20
Fund: 7703

Pay to the Order of: **TOWN OF OOLOGAH**

Pay Exactly \$2,295.99

PAY EXACTLY Two Thousand Two Hundred Ninety Five DOLLARS and 99 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 2,295.99

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 8/16/20 to:8/31/20
General		
9208.0000	OTC - Alcoholic Beverage	289.47
9215.0000	OTC - Motor Vehicle	174.71
9409.0000	Resale Distribution	82.56
	General	TOTAL
		546.74
Warrant Date 9/02/2020	Warrant No: 2177030021	Remit Total 546.74

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF TALALA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030021

Date: 9/02/20

Fund: 7703

<p>Pay Exactly \$546.74</p>
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PAY EXACTLY Five Hundred Forty Six DOLLARS and 74 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 546.74

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 8/16/20 to:8/31/20																				
<table> <tr> <td colspan="2">General</td> <td></td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>4,233.86</td> <td></td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>2,884.56</td> <td></td> </tr> <tr> <td>9409.0000</td> <td>Resale Distribution</td> <td>1,161.53</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td>8,279.95</td> </tr> </table>			General				9208.0000	OTC - Alcoholic Beverage	4,233.86		9215.0000	OTC - Motor Vehicle	2,884.56		9409.0000	Resale Distribution	1,161.53			General	TOTAL	8,279.95
General																						
9208.0000	OTC - Alcoholic Beverage	4,233.86																				
9215.0000	OTC - Motor Vehicle	2,884.56																				
9409.0000	Resale Distribution	1,161.53																				
	General	TOTAL	8,279.95																			
Warrant Date 9/02/2020	Warrant No: 2177030022	Remit Total 8,279.95																				

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF VERDIGRIS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030022

Date: 9/02/20

Fund: 7703

<p>Pay Exactly \$8,279.95</p>
--

PAY EXACTLY Eight Thousand Two Hundred Seventy Nine DOLLARS and 95 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 8,279.95

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 8/16/20 to:8/31/20
Sinking 9002.0000 Prior Tax	Sinking	TOTAL 6.25
Warrant Date 9/02/2020	Warrant No: 2177030023	Remit Total 6.25

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **CITY OF OWASSO**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030023

Date: 9/02/20

Fund: 7703

Pay Exactly \$6.25

PAY EXACTLY Six DOLLARS and 25 CENTS

Collections for: August 16, 2020 to August 31, 2020

Sinking 6.25

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 8/16/20 to:8/31/20	
General				
9002.0000	Prior Tax		104.61	
9003.0000	Back Tax		52.46	
		General	TOTAL	157.07
Sinking				
9002.0000	Prior Tax		50.91	
9003.0000	Back Tax		15.74	
		Sinking	TOTAL	66.65
Warrant Date	9/02/2020	Warrant No:	2177040003	Remit Total 223.72

Payment No. _____

OFFICE OF THE COUNTY CLERK

Warrant No: 2177040003

Remittance Warrant for:

Rogers County Clerk

Date: 9/02/20

Emergency Medical Service District (EMS-522) Remit
Oologah, Oklahoma

Fund: 7704

To the County Treasurer:

Pay to the Order of: **OOLOGAH-TALALA EMS DISTRICT**

<p>Pay Exactly \$223.72</p>
--

PAY EXACTLY Two Hundred Twenty Three DOLLARS and 72 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 157.07

Sinking 66.65

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 8/16/20 to:8/31/20	
General				
9002.0000	Prior Tax		520.43	
9003.0000	Back Tax		620.93	
		General	TOTAL	1,141.36
Sinking				
9002.0000	Prior Tax		341.92	
9003.0000	Back Tax		394.32	
		Sinking	TOTAL	736.24
Warrant Date	9/02/2020	Warrant No:	2177050013	Remit Total 1,877.60

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177050013
Date: 9/02/20
Fund: 7705

Pay to the Order of: **FOYIL FIRE DEPARTMENT**

Pay Exactly \$1,877.60

PAY EXACTLY One Thousand Eight Hundred Seventy Seven DOLLARS and 60 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 1,141.36
Sinking 736.24

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 8/16/20 to:8/31/20	
General				
9002.0000	Prior Tax		23.74	
9003.0000	Back Tax		1.46	
		General	TOTAL	25.20
Sinking				
9002.0000	Prior Tax		8.31	
9003.0000	Back Tax		0.52	
		Sinking	TOTAL	8.83
Warrant Date	9/02/2020	Warrant No:	2177050014	Remit Total 34.03

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177050014
Date: 9/02/20
Fund: 7705

Pay to the Order of: **LIMESTONE FIRE DISTRICT**

Pay Exactly \$34.03

PAY EXACTLY Thirty Four DOLLARS and 3 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 25.20
Sinking 8.83

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 8/16/20 to:8/31/20	
General				
9002.0000	Prior Tax		555.37	
9003.0000	Back Tax		188.57	
		General	TOTAL	743.94
Sinking				
9002.0000	Prior Tax		171.83	
9003.0000	Back Tax		58.84	
		Sinking	TOTAL	230.67
Warrant Date	9/02/2020	Warrant No:	2177050015	Remit Total 974.61

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177050015
Date: 9/02/20
Fund: 7705

Pay to the Order of: **NORTHWEST FIRE DISTRICT**

Pay Exactly \$974.61

PAY EXACTLY Nine Hundred Seventy Four DOLLARS and 61 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 743.94
Sinking 230.67

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT	Apportionment Date 8/16/20 to:8/31/20
General 9002.0000 Prior Tax	General	311.91 TOTAL 311.91
Sinking 9002.0000 Prior Tax	Sinking	93.57 TOTAL 93.57
Warrant Date 9/02/2020	Warrant No: 2177050016	Remit Total 405.48

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: **TRI-DISTRICT FIRE DISTRICT**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177050016

Date: 9/02/20

Fund: 7705

Pay Exactly \$405.48

PAY EXACTLY Four Hundred Five DOLLARS and 48 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 311.91
Sinking 93.57

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 8/16/20 to:8/31/20
General 9002.0000 Prior Tax 9003.0000 Back Tax		170.64 33,326.78
	General	TOTAL
		33,497.42
Warrant Date 9/02/2020	Warrant No: 2177050017	Remit Total 33,497.42

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177050017
Date: 9/02/20
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$33,497.42

PAY EXACTLY Thirty Three Thousand Four Hundred Ninety Seven DOLLARS and 42 CENTS

Collections for: August 16, 2020 to August 31, 2020

General 33,497.42

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 8/16/20 to:8/31/20	
Building				
9002.0000	Prior Tax		507.86	
9003.0000	Back Tax		123.79	
		Building	TOTAL	631.65
General				
9002.0000	Prior Tax		5,215.53	
9003.0000	Back Tax		1,271.29	
		General	TOTAL	6,486.82
Warrant Date	9/02/2020	Warrant No:	2177060005	Remit Total 7,118.47

Payment No. _____

Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

Pay to the Order of: **NORTHEAST VO TECH 11**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177060005

Date: 9/02/20

Fund: 7706

Pay Exactly \$7,118.47

PAY EXACTLY Seven Thousand One Hundred Eighteen DOLLARS and 47 CENTS

Collections for: August 16, 2020 to August 31, 2020

Building 631.65
General 6,486.82

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 8/16/20 to:8/31/20	
Building 9002.0000 Prior Tax	Building	TOTAL	46.94	46.94
General 9002.0000 Prior Tax	General	TOTAL	75.10	75.10
Warrant Date 9/02/2020	Warrant No: 2177060006		Remit Total	122.04

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177060006
Date: 9/02/20
Fund: 7706

To the County Treasurer:

Pay to the Order of: **TULSA TECHNOLOGY**

Pay Exactly \$122.04

PAY EXACTLY One Hundred Twenty Two DOLLARS and 4 CENTS

Collections for: August 16, 2020 to August 31, 2020

Building 46.94
General 75.10

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy